

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 37

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl # 1
DPD-2027-5
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$1,476.86	
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$1,476.86	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date 3-17-59 *Payee

(red when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

1,476.86

Contract No. 100-100-100 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by

Check No. 100-100-100 dated 3-17-59 for \$1,476.86
Cash, \$1,476.86, on 3-17-59

Payee

on Treasurer of the United States in favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his official title.

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
 4. Without advertising in accordance with _____
 5. Without advertising, it being impracticable to secure competition because of _____
- _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 37
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>ay-a-501</u> (CDP-4) Direct Costs Properly Chargeable to Contract _____ for the period 2-23 thru 3-1-59					
					Research & Development		Total
		Labor for the Week Ending March 1, 1959			423.68		423.68
		Overhead for Communications Division computed at interim rate as follows: 115% Research & Development - 115%			487.23		487.23
		Total Labor and Overhead					910.91
		G & A expense computed at interim rate of 6.6% of \$910.91					60.12
		Total Billing					971.03

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 37
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>Ag-A-821</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 2-23 thru 3-1-59					
<u>MJO 4049</u>					Research & Development		<u>Total</u>
		Labor for the Week Ending March 1, 1959			<u>220.70</u>		220.70
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 115%			<u>253.81</u>		<u>253.81</u>
		Total Labor and Overhead					<u>✓ 474.51</u>
		G & A expense computed at interim rate of 6.6% of \$474.51					<u>✓ 31.32</u>
		Total Billing					<u>✓ 505.83</u>